

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-  
Payment of monthly bill for the period from 23<sup>rd</sup> February 2014 to 22<sup>nd</sup> March  
2014 for the cell phones allotted to the Officers of the Department -  
Expenditure Rs.18,047/- -Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 471

Dated:03-04-2014.  
Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.366383127, dt.24.03.2014

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,047/- (Rupees Eighteen thousand and forty seven only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> February 2014 to 22<sup>nd</sup> March 2014 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) –MA & UD Dept., – 130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Airtel Limited; Hyderabad,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 471 , Dated:03-04-2014  
For the period from 23<sup>rd</sup> February 2014 to 22<sup>nd</sup> March 2014.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaian, IFS, Spl.Secy.	1635.19	2000	--
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	437.25	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	387.86	1375	--
4	9000904619	N.Srinivasulu, Dy. Secy.	317.74	1375	--
5	9000904621	M.Pratap Reddy, Dy. Secy.	602.35	1375	--
6	9000904637	G.Sridhra Murthy, Dy.Secy.	257.08	1375	--
7	9849904768	S.Devendar Reddy, Addl.Dir	2675.40	1375	1300.40
8	9849904775	A.Suresh, OSD.	208.54	1375	--
9	9866134783	V.Ch. Naidu, G.P.H.C.	511.01	1375	--
10	9849904764	S.Venkateswarlu, A.S.	888.76	625	263.76
11	9849904765	Y.V.S. Prasad, A.S.	612.01	625	--
12	9000904618	M.P.Unnithan, A.S.	295.17	625	--
13	9000904636	B.Yadagiri, A.S.	1457.77	625	832.77
14	9000904629	M.Satish, A.S.	313.44	625	--
15	9000904625	G.Laxminarayana, A.S.	287.09	625	--
16	9000904617	T.Rama swamy, A.S.	623.83	625	--
17	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	178.92	625	--
18	9000904632	A.V.Surya Prasad, Asst.Dir. PMU	663.49	625	38.49
19	9849904780	Ganga Prasad, P.S. to Prl. Secy.(UD	373.74	625	--
20	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	279.32	625	--
21	9000904630	G.Srinivas Rao, P.S. to Prl.Secy (MA	422.94	625	--
22	9704971699	P.Saraswathi, P.S. to Spl. Secy.	465.37	625	--
23	9849904783	A.Ram Kumar, S.O.	184.83	625	--
24	9849904763	G.S.R.K.Prasad, S.O.	254.83	625	--
25	9849904770	G.Suresh Kumar, S.O.	506.27	625	--
26	9849904771	K.Ravindar, S.O.	199.90	625	--
27	9849904772	M.Mahesh, S.O.	117.98	625	--
28	9849904776	M.Venkateswarlu, S.O	345.74	625	--
29	9849904795	Surrender Reddy, S.O.	467.63	625	--
30	9849904777	K.Degamber, PA to Spl.Secy.	889.47	625	264.47
31	9000904615	L.Rama Mohan, S.O.	369.14	625	--
32	9000904616	A.Ravendra Rao, S.O.	747.68	625	122.68
33	9000904620	K.Lalbhadhur Sastry, S.O.	300.55	625	--
34	9000904622	S.M.Shri Hari, S.O	390.08	625	--
35	9000904623	R.Anjanaya Prasad, S.O.	218.64	625	--
36	9000904626	G.Devender Reddy, S.O.	151.92	625	--
37	9000904627	K.Nagabhushana Rao, S.O.	480.19	625	--
38	9000904628	U.Ramesh Reddy, S.O.	205.51	625	--
39	9000904631	G.Ganesh Krishna, R.O.	199.16	625	--
40	9000904633	P.V.Raghuram, S.O.	87.30	625	--
41	9000904634	Subrahmanyam, S.O.	114.15	625	--
42	9000904635	Rajasekhar, S.O.	145.93	625	--
43	9000904638	B.V.Varaprasad, S.O.	359.16	625	--
44	9000904639	B.Lourdu Raju, S.O.	239.70	625	--
45	9849904769	M.Subhan Khan, Dy. Secy.	491.81	1375	--
		<b>TOTAL</b>	21,361.84		2,822.57

Dr.S.K.JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER